



NOTICE OF SOLICITATION

SERIAL 07014-S

**INVITATION FOR BID FOR: BUILDING MOUNTED FIRE EXTINGUISHER SERVICES
(NIGP 93634)**

Notice is hereby given sealed bids will be received by the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until **2:00 P.M./M.S.T. on APRIL 3, 2007** for the furnishing of the following for Maricopa County. Bids will be opened by the Materials Management Director (or designated representative) at an open, public meeting at the above time and place.

All bids must be signed, sealed and addressed to the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked **"SERIAL 07014-S INVITATION FOR BID FOR BUILDING MOUNTED FIRE EXTINGUISHER SERVICES."**

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Invitation for Bid must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS INVITATION FOR BID AND THE CONTRACTUAL TERMS AND CONDITIONS CAN BE LOCATED AT <http://www.maricopa.gov/materials>. ANY ADDENDA TO THIS INVITATION FOR BID WILL BE POSTED ON THE MARICOPA COUNTY MATERIALS MANAGEMENT WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.

BID ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT BE ACCEPTED BY THE MARICOPA COUNTY MATERIALS MANAGEMENT CENTER

DIRECT ALL INQUIRIES TO:

CHARLES HINEGARDNER
PROCUREMENT OFFICER
TELEPHONE: (602) 506-6476

THERE WILL BE A MANDATORY PRE-BID CONFERENCE AT 10:00 A.M., ON WEDNESDAY, MARCH 21, 2007 AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT FREEDOM ROOM, 401 W. JEFFERSON, PHOENIX, AZ 85003.

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/materials/advbd/advbd.asp>

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SERIAL 07014-S

NO RESPONSE

Respondents not responding to this Invitation for Bid are asked to complete this document and return it to Maricopa County Materials Management Department, 320 W. Lincoln St., Phoenix, AZ 85003-2494 or fax to 602/258-1573.

MARK OUTSIDE ENVELOPE "SERIAL 07014 -S"

Responses must be received **BY 2:00 P.M., APRIL 3, 2007**. Respondents failing to submit a bid, or this document, may be subject to removal from the Maricopa County Materials Management Contractor List.

SERIAL 07014-S

**TITLE: BUILDING MOUNTED FIRE EXTINGUISHER SERVICES
(NIGP 93634)**

CONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT: _____

REASON FOR NOT SUBMITTING A BID:

_____ Insufficient time
_____ Do not handle product/service
_____ Other: _____

IMPORTANT

PLEASE READ BEFORE SUBMITTING YOUR BID

M/WSBE CONTRACT PARTICIPATION

For this Contract a combined M/WSBE goal of 0% involvement is established for Minority/Women-Owned Small Business Enterprises (M/WSBE). This goal may be attained singularly or by any combination thereof to create the overall designated percentage involvement goal. Instructions and required forms are included in the Minority/Women-Owned Small Business Enterprise Program Contracting Requirements section. The Maricopa County Minority and Women-Owned Small Business Enterprise Program, revised June 14, 2000, is incorporated by reference.

The Materials Management Department of Maricopa County will endeavor to ensure in every possible way that Minority and Women-owned Small Business firms shall have every opportunity to participate in providing professional services, materials, and contractual services to the Materials Management Department of Maricopa County without being discriminated against on the grounds of race, religion, sex, age or national origin. The Maricopa County Minority Business Program, effective January 1, 1992, is incorporated by reference.

**INVITATION FOR BID FOR: BUILDING MOUNTED FIRE EXTINGUISHER SERVICES
(NIGP 93634)**

1.0 INTENT:

The intent of this Invitation for Bids is to source a responsive/responsible contractor to provide full service maintenance for portable fire extinguishers for the Facilities Management Department (FMD) or other County departments.

The contractor shall provide full maintenance service for portable fire extinguishers with exceptions noted herein. The Contractor shall provide all labor, parts, supervision, tools, equipment, transportation and all effort necessary to perform said services in accordance with these specifications and all National Fire Protection Association (NFPA) codes and standards.

Any County department may use this contract. The Facilities Management Department is not responsible for contract administration of this contract when services are requested by other County agencies.

This contract is not applicable to vehicle mounted fire extinguishers.

2.0 SCOPE OF SERVICES:

2.1 CONTRACTOR REQUIREMENTS:

The Contractor shall furnish all necessary supervision, labor, tools, equipment, supplies, transportation, and all effort necessary to perform the specifications herein at the designated locations.

2.2 SERVICE HOURS:

2.2.1 *REGULAR SERVICE* shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday, excluding County holidays.

2.2.2 *AFTER HOURS* shall be work performed after 6:00 PM and before 6:00 AM the next morning.

2.2.3 *WEEKENDS & HOLIDAYS* shall be work performed Saturday, Sunday, or during any County holiday.

2.2.4 Response time for a requested service call shall be four (4) hours (on-site) after Contractor receives request from FMD for *REGULAR SERVICE*, and four (4) hour response on-site for calls *AFTER HOURS*. There shall also be a two (2) hour on-site response for any call during *REGULAR* or *AFTER HOURS*, if requested as an EMERGENCY.

2.3 SERVICE HOURS FOR INSPECTION/TESTING:

Routine maintenance inspections/testing shall be made during regular service hours (unless required otherwise).

2.4 INSPECTION AND INVENTORY FORM:

Fire inspection forms utilized in this contract shall be provided by Maricopa County Facilities Management Department (See Exhibit 2, Facilities Management Fire Extinguisher Inspection & Inventory Form). All other inspection forms requested shall meet the minimum requirements as specified in NFPA Fire Protection Systems, second edition, Inspection, Test, and Maintenance manual, or current edition (See also §2.7.8).

2.5 PRICING:

Pricing shall be based on services performed per type of extinguisher. See Attachment A, PRICING for details.

- 2.5.1 Extinguishers requiring only inspection and re-tagged shall be priced as *annual inspection*.
- 2.5.2 Extinguishers that are exhausted and require recharged shall be priced as *recharge*.
- 2.5.3 Extinguishers requiring hydrostatic testing shall be priced as hydro static inspection.
- 2.5.4 Extinguishers requiring a 3 or 6 year inspection shall be priced as *3-year or 6-year inspection*.
- 2.5.5 Extinguishers purchased as new or replacement shall be priced as bid.

2.6 MINIMUM LOT CHARGE:

- 2.6.1 If service requested is less than 20 units, the minimum lot charge may be applied (Refer to Line 1.22 of ATTACHMENT A).

Exceptions: The lot charge shall not apply to any site at the Durango Campus, Downtown area or Southeast Regional Campus while performing the annual service.

- 2.6.2 No Lot charge shall apply when a unit under a full maintenance program requires repairs due to normal wear and tear. (Refer to Section 2.7.3).
- 2.6.3 Mileage charges are NOT permitted.

2.7 PORTABLE FIRE EXTINGUISHERS:

- 2.7.1 FMD Inventory, Exhibit 3:

The FMD inventory of fire extinguishers attached herein, is considered approximate. There may be portable extinguishers not listed in the inventory or on the inventory but not located. Should the Contractor find errors to the inventory, any such corrections shall be noted to Facilities Automation Specialist staff so appropriate changes can be made.

- 2.7.2 Annual Service:

- (a) All County owned portable fire extinguishers (those mounted within County-owned buildings) shall be inspected, serviced, tested, and repaired annually in accordance with NFPA-10 or current enforceable codes.

The exceptions to this are detention and FMD facilities which may have "spares" that are NOT mounted. These also shall be serviced.

- (b) Inspection "Quick Check" as described in NFPA-10-4.2.1 is specifically excluded from this contract and will remain the responsibility of the County. All other inspections must be in compliance by the Contractor.

- (c) The Contractor shall check, in addition to NFPA inspection and service requirements, the following:

- ✓ Check to see if the extinguisher is located in the designated place and either mounted to a wall, in a cabinet, or as a spare set-aside.
- ✓ Check for no obstructions for access or visibility of extinguisher.
- ✓ Check operating instructions are on face of unit, legible, and facing outward.

- ✓ Check seals, pull-pins, and tamper indicators are not broken or missing (Exceptions: Detention facilities).*
- ✓ Determine fullness and contents by weighing or hefting.
- ✓ Examine for physical damage, corrosion, leakage, or clogged nozzle.
- ✓ Examine pressure gauge or indicator to ensure in operable range or position.

*Important Note: The Arizona State Fire Marshall has given expressed permission to allow the pins to be removed at Maricopa County operated detention facilities only. The reason for this: pull pins can be removed and used as a weapon.

- 2.7.3 Full Maintenance Service On Portable Fire Extinguishers:
After the Contractor has performed a 3/6 year, hydrostatic inspection, recharge or installed as new, the unit then placed under a *full maintenance-free program* for one (1) year. The date posted on the inspection tag shall be used to determine if a unit is under the full maintenance program or a billable unit. Any problems with that unit that arise after the service date shall be at no cost to the County. Exceptions to this are units that have been discharged by the County, damaged by the County, or pull-pins removed by the County, or damage by others not employed by the Contractor, or any other detrimental impact to the unit not caused by the Contractor. Should any of the aforementioned occur to the unit, it shall be billed as time and materials.
- 2.7.4 Some areas within County buildings may be locked or otherwise not easily accessible by contactors. . It shall be the Contractor's responsibility to contact the Facilities Automation Specialist staff to make access arrangements in order to perform the services required under the contract.
- 2.7.5 Contractor is not to perform non-routine service work at any location until specifically directed to do so by Facilities Automation Specialist staff or an agency of the County who has agreed with the Contractor to fund the billable call. This shall be accomplished by Contractor receiving an FMD trouble call number (for FMD requests) or a purchase order number (for other County departments). This number must be posted on the invoice (See §2.14 invoicing).
- 2.7.6 Service requested by other County departments will not be the responsibility of FMD.
- 2.7.7 Portable Halon extinguishers shall not be recharged without prior approval of the Facilities Automation staff. Preference is to change these units to ABC type extinguishers.
- 2.7.8 FMD Inspection Form (Exhibit 2):
The Contractor is required to fill out this form with every service they make, and attach such form to the invoice at the end of each month.
- 2.7.9 If, for whatever reason, a portable extinguisher must be brought into Contractor's shop for repairs, the Contractor shall leave a loaner of approximate size and type. Loaner extinguishers supplied to the County while a unit is in for repair shall be at NO CHARGE to the County. Should the County discharge the loaner, the cost of recharging shall be incurred by the County.
- 2.7.10 Portable Fire Extinguisher Schedules:
The Contractor shall perform services via schedules established by FMD. Scheduled service shall be in divided geographically as follows:
- West of 7th Ave to be performed annually every February - June
 - East of 7th Ave. to be performed annually every July - November
- 2.7.11 The Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

2.8 ADDITIONAL REQUIREMENTS, FIRE EXTINGUISHER SERVICE:

- 2.8.1 All supplies, materials, and chemicals will be new and unused, except Halon (or alternate) may be reused.
- 2.8.2 CAL METER may be used in lieu of weighing cylinders providing the CAL METER has a current annual calibration tag by an approved calibration laboratory.
- 2.8.3 If requested, contractor must return to Facilities Automation Specialist staff all equipment and/or parts. Parts shall be labeled, identifying part and system to which it came from, no exceptions.

2.9 BACKGROUND CHECK AND UNIFORM REQUIREMENTS:

- 2.9.1 Contractor's staff providing services to areas such as detention facilities, court buildings, or other restricted areas shall require a background check supplied by the County.
- 2.9.2 All employees of the contractor providing services to the County must wear a company uniform identified with the company name consisting of a minimum of one of the following:
 - (a) Shirt/Blouse
 - (b) Vest
 - (c) Hat

2.10 EMPLOYEES OF THE CONTRACTOR

No one except authorized employees of the Contractor (or subcontractor) is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

2.11 STAFF REPORTING CONSISTENCY:

Maricopa County comprises 12 million square feet of building space. Knowing where to go, where to park, access issues, equipment locations, just to name a few; are all a requirements to ensure there are no hindrances to the Contractor as he traverses County sites. Additionally, FMD should not be burdened with having to escort Contractor staff who has no building knowledge. As such, the Contractor shall make every effort possible to assign this contract to a technician(s) on a consistent basis who will become familiar with the various sites and security requirements.

2.12 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.13 INVOICING:

At the end of the month for services provided, the contractor shall submit invoicing.

Facilities Management
401 W. Jefferson St.
Phoenix, AZ 85003

IMPORTANT NOTE: Services required by other County departments **MUST** be sent directly to them for payment.

Invoicing that does not have all the required information will be sent back for corrections, delaying payment to the Contractor. (Refer to Section 2.18).

2.14 COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS

2.14.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.

2.14.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments.

2.15 CONTRACTOR QUALIFICATIONS

2.15.1 The Contractor shall have a valid State of Arizona Registrar of Contractors license #L-16 for Fire Protection Systems. Proof of such must accompany bid package.

2.15.2 The Contractor's service truck fleet shall carry sufficient supply of repair parts and equipment to perform routine fire extinguisher service and repairs. The Contractor shall have a local shop and/or warehouse that stock parts to keep their trucks supplied daily. These requirements shall be verified by FMD via an informal inspection after proposal submittals and prior to award.

2.16 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in this Contract. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor. As fire extinguishers testing must be performed routinely as a life safety matter, it is imperative the contractor not fall behind in scheduling. Should this happen, and not corrected within thirty (30) calendar days, the County reserves the right to obtain services outside this contract as stated above.

2.17 INVOICES AND PAYMENTS:

2.17.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- 2.17.1.1 Company name, address and contact
- 2.17.1.2 County bill-to name and contact information
- 2.17.1.3 Contract Serial Number
- 2.17.1.4 County purchase order number
- 2.17.1.5 County Building/Site Number
- 2.17.1.6 FMD Trouble Call Number
- 2.17.1.7 Invoice number and date
- 2.17.1.8 Payment terms
- 2.17.1.9 Date of service or delivery
- 2.17.1.10 Quantity (Type and Size of Extinguishers [may be grouped at a site – i.e. 15ea. 10# ABC])
- 2.17.1.11 Completed and attached Inventory Form
- 2.17.1.12 Itemized Parts (if not on the full maintenance program)
- 2.17.1.13 Contract Item number(s)
- 2.17.1.14 Description of Purchase (product or services)
- 2.17.1.15 Pricing per unit of purchase
- 2.17.1.16 Freight (if applicable)

- 2.17.1.17 Extended price
- 2.17.1.18 Arrival and completion time (if applicable)
- 2.17.1.19 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.17.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.17.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.18 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss

or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. (N.B. - \$1,000,000 limits on larger contracts)

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Respondents without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Respondents without this capability may be considered non-responsive and not eligible for award consideration.

3.8 NO GUARANTEED QUANTITIES.

The Respondent understands and hereby acknowledges that the County makes no representations nor guarantees the Respondent any minimum or maximum number of units of service to be provided under this Contract

3.9 ORDERING AUTHORITY.

3.9.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, PROCUREMENT OFFICER, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

MICHAEL MAHR, Contract Administrator, FMD (602) 506-7966
KEN BURT, AUTOMATION SPECIALIST, FMD (602) 506-5839

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 EVALUATION CRITERIA.

3.11.1 The evaluation of Bids will be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of Responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide two (2) copies of ATTACHMENT A, B, C, any Required Submittals, and a signed ADDENDA Face Page of the Solicitation (if applicable). ATTACHMENT B must bear original signatures. ATTACHMENT A (Pricing) must also be on a CD in an Excel format. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.14 REQUIRED SUBMITTALS:

The following information shall be submitted as part of the Response. Failure to provide all the required submittals will cause the bid to be considered non-responsive:

3.14.1 Two copies of the following:

3.14.1.1 Attachment A - Pricing

3.14.1.2 Attachments B - Agreement Page (with original signatures)

3.14.1.3 Attachment C - References

3.14.1.4 Signed ADDENDA Face Page of Solicitation (if applicable)

3.14.1.5 Copy of current B-16 license

3.14.2 One copy of Attachment A – Pricing on a CD formatted in EXCEL

3.15 MARICOPA COUNTY VENDOR REGISTRATION

Each Vendor shall register online following the procedures identified in EXHIBIT 1 – VENDOR REGISTRATION PROCEDURES. Upon completion of registration a ten (10) character Identification Number, beginning with the letter “W” followed will be assigned. This Identification Number shall be included in ATTACHMENT A (Pricing) where indicated. **Bids submitted without this number may be deemed non-responsive and not considered for award.**

3.16 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.16.1 Compliance with specifications
- 3.16.2 Price
- 3.16.3 Determination of responsibility
- 3.16.4 Previous performance under a County contract

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.17 POST AWARD MEETING:

The successful Respondent(s) shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of the Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

NOTE: RESPONDENTS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR PROPOSALS.

ATTACHMENT A

PRICING

SERIAL: 07014-S

PRICING SHEET: **9363401 / NIGP 93634**

BIDDER NAME: _____
F.I.D./VENDOR #: _____
BIDDER ADDRESS: _____
P.O. ADDRESS: _____
BIDDER PHONE #: _____
BIDDER FAX #: _____
COMPANY WEB SITE: _____
COMPANY CONTACT (REP): _____
E-MAIL ADDRESS (REP): _____

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ____ NO
____ % REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

PAYMENT TERMS: BIDDER IS REQUIRED TO PICK ONE OF THE FOLLOWING.
TERMS WILL BE CONSIDERED IN DETERMINING LOW BID.
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.
BIDDER MUST INITIAL THE SELECTION BELOW.

NET 10	_____	2% 10 DAYS NET 30	_____
NET 15	_____	1% 10 DAYS NET 30	_____
NET 20	_____	2% 30 DAYS NET 31	_____
NET 30	_____	1% 30 DAYS NET 31	_____
NET 45	_____	5% 30 DAYS NET 31	_____
NET 60	_____		
NET 90	_____		

INDICATE PERCENTAGE OF M/WBE PARTICIPATION IF ANY HERE: _____%

PLEASE INDICATE HOW YOU HEARD ABOUT THIS SOLICITATION:

____ NEWSPAPER ADVERTISEMENT
____ MARICOPA COUNTY WEB SITE
____ POSTAL MAIL PRE-SOLICITATION NOTICE
____ E-MAIL PRE-SOLICITATION NOTICE
____ OTHER (PLEASE SPECIFY)

ALL PRICING SHALL BE SUBMITTED ON THE SAME CD AS THE BID AND FORMATTED IN EXCEL '2003. BIDS WILL NOT BE ACCEPTED WITHOUT THE ACCOMPANYING CD IN YOUR SUBMITTAL. ANY RESPONSE NOT CONTAINING THE REQUIRED CD MAY BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED FOR EVALUATION OR CONTRACT AWARD.

ATTACHMENT A

PRICING

1.0 PRICING:

Portable fire extinguisher cost, per unit, based on type of service.

If extinguisher size is not listed in 1.1 - 1.10 unit should be billed to closest unit listed.

	SIZE	TYPE	NEW OR REPLACEMENT.■	ANNUAL INSP.◆	3 - 6YR INSPECTION ◎	HYDRO STATIC INSPECTION●	RECHARGE◎
1.1	2.5#	Dry Chemical	\$	\$	\$	\$	\$
1.2	5#	Dry Chemical	\$	\$	\$	\$	\$
1.3	5#	CO2	\$	\$	\$	\$	\$
1.4	10#	Dry Chemical	\$	\$	\$	\$	\$
1.5	10#	CO2	\$	\$	\$	\$	\$
1.6	15#	CO2	\$	\$	\$	\$	\$
1.7	20#	Dry Chemical	\$	\$	\$	\$	\$
1.8	20#	CO2	\$	\$	\$	\$	\$
1.9	6ltr	K class	\$	\$	\$	\$	\$
1.10	2.5 gal	AFFF	\$	\$	\$	\$	\$

■with metal head only -- not plastic. Price to include proper disposal of replaced unit.

◆Price for normal annual inspection and tagging shall include inspection, all labor, materials, seals, stickers, tags and transportation to place back in service.

◎Price to include annual inspection, all labor, materials, agent, seals, o rings, stickers, collars, pull pins, tags and transportation to place back in service.

●Price to include annual inspection, all labor, materials, agent, seals, o rings, stickers, collars, pull pins, tags, hydrostatic testing and transportation to place back in service

◎Price to include annual inspection, all labor, materials, agent, seals, o rings, stickers, collars, pull pins, tags and transportation to place back in service.

2.0 BILLABLE LABOR:

2.1	Labor, normal business hours:	\$ /per hr.
2.2	Labor, after hours:	\$ /per hr.
2.3	Labor, weekends and holidays:	\$ /per hr.
2.4	Lot charge (less then 20 units at a site)	\$ / Per service call
2.5	Parts, materials, supplies not covered under full maintenance, cost plus	/per cent

ATTACHMENT B

AGREEMENT

Respondent hereby certifies that respondent has read, understands and agrees that acceptance by Maricopa County of the Respondent's Bid will create a binding Contract. Respondent agrees to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement

BY SIGNING THIS PAGE THE SUBMITTING RESPONDENT CERTIFIES THAT RESPONDENT HAS REVIEWED THE ADMINISTRATIVE INFORMATION AND DRAFT IFB CONTRACT'S TERMS AND CONDITIONS LOCATED AT <http://www.maricopa.gov/materials>. AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

MINORITY/ WOMEN-OWNED SMALL BUSINESSES (check appropriate item):

_____ Disadvantaged Business Enterprise (DBE)
 _____ Women-Owned Business Enterprise (WBE)
 _____ Minority Business Enterprise (MBE)
 _____ Small Business Enterprise (SBE)

 RESPONDENT SUBMITTING PROPOSAL

 FEDERAL TAX ID NUMBER

 PRINTED NAME AND TITLE

 AUTHORIZED SIGNATURE

 ADDRESS

 TELEPHONE

 FAX #

 CITY STATE ZIP

 DATE

WEB SITE: _____

EMAIL ADDRESS: _____

MARICOPA COUNTY, ARIZONA

BY: _____
 DIRECTOR, MATERIALS MANAGEMENT

 DATE

BY: _____
 CHAIRMAN, BOARD OF SUPERVISORS

 DATE

ATTESTED:

 CLERK OF THE BOARD

 DATE

APPROVED AS TO FORM:

 DEPUTY MARICOPA COUNTY ATTORNEY

 DATE

ATTACHMENT C

CONTRACTOR REFERENCES

RESPONDENT SUBMITTING BID: _____

1. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

2. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

3. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

4. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

5. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

**EXHIBIT 1
VENDOR REGISTRATION PROCEDURES**

On-line Vendor Registration at Maricopa County is available NOW!

On November 22, 2004, Maricopa County changed its vendor registration process.

On-Line Registration is FREE and REQUIRED for all vendors.

Register On-line at www.maricopa.gov/materials

It is required that you select an appropriate commodity code(s) associated with your line of business.

Upon completion of your on-line registration, you are responsible for updating any changes to your information. Please retain your Login ID and Password for future use.

If you have any questions, email us at VendorReg@mail.maricopa.gov.

SERIAL 07014-S

EXHIBIT 2
FACILITIES MANAGEMENT FIRE EXTINGUISHER INSPECTION & INVENTORY

BLDG. #: _____ BLDG. NAME: _____

[illegible]

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	20# ABC	3	
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	WATER 2.5 GAL	3	
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	HALON 1211 5LB	1	
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	17# ABC	2	
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	HALON 1211 17#	2	
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	10# ABC	1	
309	MC/AVONDALE SUBSTAT	EXTINGUISHER	5# ABC	2	
406	MC/LAVEEN LIBRARY	EXTINGUISHER	5# ABC	5	
406	MC/LAVEEN LIBRARY	EXTINGUISHER	10# ABC	4	
406	MC/LAVEEN LIBRARY	EXTINGUISHER	2.5# ABC	1	
701	MC/CANYON LAKE AID S	EXTINGUISHER	20# ABC	2	
701	MC/CANYON LAKE AID S	EXTINGUISHER	10# ABC	3	
701	MC/CANYON LAKE AID S	EXTINGUISHER	5# ABC	3	
1401	MC/DOT ADMIN	EXTINGUISHER	HALON 1211 5LB	4	
1401	MC/DOT ADMIN	EXTINGUISHER	10# ABC	24	
1401	MC/DOT ADMIN	EXTINGUISHER	5# ABC	3	
1402	MC/FLOOD CONTROL OFF	EXTINGUISHER	10# ABC	20	
1403	MC/ESTRELLA JAIL	EXTINGUISHER	10# ABC	17	
1403	MC/ESTRELLA JAIL	EXTINGUISHER	5# ABC	2	
1403	MC/ESTRELLA JAIL	EXTINGUISHER	WATER 2.5 GAL	4	
1403	MC/ESTRELLA JAIL	EXTINGUISHER	20# ABC	94	
1403	MC/ESTRELLA JAIL	EXTINGUISHER	06# ABC	1	
1403	MC/ESTRELLA JAIL	WET HOOD	5 GAL	1	
1404	MC/FLOOD CONTROL OPS	EXTINGUISHER	10# ABC	5	
1404	MC/FLOOD CONTROL OPS	EXTINGUISHER	5# ABC	4	
1404	MC/FLOOD CONTROL OPS	EXTINGUISHER	2.5# ABC	1	
1405	MC/TRANS OPERATIONS	EXTINGUISHER	10# ABC	11	
1405	MC/TRANS OPERATIONS	EXTINGUISHER	5# ABC	3	
1406	MC/PROTECT SVC CTR	EXTINGUISHER	06# ABC	1	
1408	MC/DOT WAREHOUSE	EXTINGUISHER	5# ABC	18	
1408	MC/DOT WAREHOUSE	EXTINGUISHER	2.5# ABC	1	
1409	MC/TRANS TRAFFIC OPS	EXTINGUISHER	10# ABC	24	
1410	MC/DOT CHILLER ROOM	EXTINGUISHER			COVERED UNDER 1409
1412	ESTRELLA SUPPORT BUILDING	EXTINGUISHER			NEED COUNT
1414	FMD	EXTINGUISHER			NEED COUNT
1415	PARK & REC BUILDING	EXTINGUISHER			NEED COUNT
1501	MC/ADMIN BLDG/ SHOP	EXTINGUISHER	5# ABC	5	
1501	MC/ADMIN BLDG/ SHOP	EXTINGUISHER	10# ABC	21	
1501	MC/ADMIN BLDG/ SHOP	EXTINGUISHER	20# BC	2	
1501	MC/ADMIN BLDG/ SHOP	EXTINGUISHER	2.5# BC	3	
1501	MC/ADMIN BLDG/ SHOP	EXTINGUISHER	HALON 1211 2.5LB	4	
1506	MC/SERV STATION	EXTINGUISHER	10# ABC	6	
1506	MC/SERV STATION	EXTINGUISHER	5# ABC	2	

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
1508	MC/BOILER/WASH RACK	EXTINGUISHER	5# ABC	1	
1508	MC/BOILER/WASH RACK	EXTINGUISHER	06# ABC	1	
1511	MC/ COMMUNICATIONS	EXTINGUISHER	10# ABC	5	
1511	MC/ COMMUNICATIONS	EXTINGUISHER	HALON 1211 9#	1	
1511	MC/ COMMUNICATIONS	EXTINGUISHER	5# ABC	1	
1511	MC/ COMMUNICATIONS	EXTINGUISHER	06# ABC	1	
1513	PARKING GARAGE	EXTINGUISHER	10# ABC	19	
				Fire	
1601	MC/DURANGO JAIL	EXTINGUISHER	06# ABC	1	
1601	MC/DURANGO JAIL	EXTINGUISHER	HALON 1211 5LB	5	
1601	MC/DURANGO JAIL	EXTINGUISHER	10# ABC	34	
1601	MC/DURANGO JAIL	EXTINGUISHER	WATER 2.5 GAL	20	
1601	MC/DURANGO JAIL	EXTINGUISHER	5# ABC	26	
1601	MC/DURANGO JAIL	EXTINGUISHER	CO2 BC 5LB	2	
1601	MC/DURANGO JAIL	EXTINGUISHER	CO2 BC 10LB	5	
1601	MC/DURANGO JAIL	HOOD SYSTEM	5 GAL WET HOOD	4	
1601	MC/DURANGO JAIL	HOOD SYSTEM	2.5 WET HOOD	2	
1601	MC/DURANGO JAIL	EXTINGUISHER	6# BC	2	
1601	MC/DURANGO JAIL	EXTINGUISHER	HALON 1211 9#	2	
1602	DJ SUPPERVISER OFFICE	EXTINGUISHER			COVERED UNDER 1601
1603	DURANGO JAIL HOUSE D3	EXTINGUISHER			COVERED UNDER 1601
1604	DURANGO JAIL HOUSE D4	EXTINGUISHER			COVERED UNDER 1601
1605	DURANGO JAIL HOUSE D5	EXTINGUISHER			COVERED UNDER 1601
1606	DURANGO JAIL HOUSE D6	EXTINGUISHER			COVERED UNDER 1601
1607	DURANGO JAIL HOUSE D7	EXTINGUISHER			COVERED UNDER 1601
1608	DURANGO JAIL HOUSE D2	EXTINGUISHER			COVERED UNDER 1601
1609	DURANGO JAIL HOUSE D1	EXTINGUISHER			COVERED UNDER 1601
1620	DURANGO JAIL HOUSE D8	EXTINGUISHER			COVERED UNDER 1601
1621	DURANGO JAIL HOUSE D9	EXTINGUISHER			COVERED UNDER 1601
1625	DURANGO JAIL EDU BUILDING	EXTINGUISHER			COVERED UNDER 1601
1611	MC/TOWERS JAIL SITE	EXTINGUISHER	20# ABC	47	
1611	MC/TOWERS JAIL SITE	EXTINGUISHER	10# ABC	18	
1611	MC/TOWERS JAIL SITE	EXTINGUISHER	WATER 2.5 GAL	16	
1611	MC/TOWERS JAIL SITE	EXTINGUISHER	HALON 1211 5LB	3	
1611	MC/TOWERS JAIL SITE	EXTINGUISHER	06# ABC	1	
1611	MC/TOWERS JAIL SITE	EXTINGUISHER	5# ABC	1	
1611	MC/TOWERS JAIL SITE	HOOD SYSTEM	5 GAL WET HOOD	1	
1612	ADMIN BUILDING	EXTINGUISHER			COVERED UNDER 1611
1613	TWR 1	EXTINGUISHER			COVERED UNDER 1611
1614	TWR 4	EXTINGUISHER			COVERED UNDER 1611
1615	TWR 6	EXTINGUISHER			COVERED UNDER 1611
1616	TWR 2	EXTINGUISHER			COVERED UNDER 1611

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
1617	TWR 5	EXTINGUISHER			COVERED UNDER 1611
1618	TWR 3	EXTINGUISHER			COVERED UNDER 1611
1619	CON - TENTS	EXTINGUISHER			COVERED UNDER 1611
1622	EDU TRAILER	EXTINGUISHER			COVERED UNDER 1611
1623	RARADE DECK	EXTINGUISHER			COVERED UNDER 1611
1624	EDU MODULAR BUILDING	EXTINGUISHER			COVERED UNDER 1611
1627	CON - TENTS	EXTINGUISHER			COVERED UNDER 1611
1701	MC/JUVENILE COMPLEX	EXTINGUISHER	10# ABC	46	
1701	MC/JUVENILE COMPLEX	EXTINGUISHER	WATER 2.5 GAL	9	
1701	MC/JUVENILE COMPLEX	EXTINGUISHER	5# ABC	4	
1701	MC/JUVENILE COMPLEX	EXTINGUISHER	HALON 1211 9#	2	
1701	MC/JUVENILE COMPLEX	EXTINGUISHER	6# BC	2	
1701	MC/JUVENILE COMPLEX	EXTINGUISHER	CO2 BC 10LB	1	
1701	MC/JUVENILE COMPLEX	HOOD SYSTEM	HOOD SYSTEM	1	
1702	JUVENILE PROBATION ADMIN	EXTINGUISHER			COVERED UNDER 1701
1703	JUVENILE INTAKE	EXTINGUISHER			COVERED UNDER 1701
1704	JUVENILE MAIN ADMIN	EXTINGUISHER			COVERED UNDER 1701
1705	JUVENILE RECEPTION	EXTINGUISHER			COVERED UNDER 1701
1706	JUVENILE DENTENTION	EXTINGUISHER			COVERED UNDER 1701
1712	JUVENILE 80 BED ADDITION	EXTINGUISHER			NEED COUNT
1713	JUVENILE NEW DETENTION ADDITION	EXTINGUISHER			NEED COUNT
1714	JUVENILE NEW ADMIN	EXTINGUISHER			NEED COUNT
1715	JUVENILE COURTS	EXTINGUISHER			NEED COUNT
1801	MC/ANIMAL CONTROL	EXTINGUISHER	5# ABC	7	
1801	MC/ANIMAL CONTROL	EXTINGUISHER	10# ABC	2	
1802	MC/ANIMAL CONTROL KENNELS	EXTINGUISHER			UNDER 1801
1803	MC/ANIMAL CONTROL STORAGE BUILD	EXTINGUISHER			UNDER 1801
1804	MC/ANIMAL CONTROL TRUCK WASH	EXTINGUISHER			UNDER 1801
1805	MC/ANIMAL MODULAR NORTH SIDE	EXTINGUISHER			UNDER 1801
1806	MC/ANIMAL FIELD OPS CTR MODULAR	EXTINGUISHER			UNDER 1801
1901	DURANGO SHOP	EXTINGUISHER	5# ABC	2	
1901	DURANGO SHOP	EXTINGUISHER	10# ABC	6	
1903	DURANGO SHOP / WAREHOUSE	EXTINGUISHER	WATER 2.5 GAL	1	
1903	DURANGO SHOP / WAREHOUSE	EXTINGUISHER	2.5# ABC	1	
1903	DURANGO SHOP / WAREHOUSE	EXTINGUISHER	5# ABC	2	
1903	DURANGO SHOP / WAREHOUSE	EXTINGUISHER	5# C02	1	
1903	DURANGO SHOP / WAREHOUSE	EXTINGUISHER	10# ABC	2	
1903	DURANGO SHOP / WAREHOUSE	EXTINGUISHER	20# ABC	4	

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
1904	DURANGO GYMNASIUM	EXTINGUISHER	5# ABC	2	
1905	DURANGO MCSO WAREHOUSE	EXTINGUISHER	10# ABC	1	
1906	MC/DURANGO WAREHOUSE	EXTINGUISHER	10# ABC	4	
1907	MC/DURANGO HVAC SHOP	EXTINGUISHER	10#ABC	1	
1907	MC/DURANGO HVAC SHOP	EXTINGUISHER	13# HALON 1211	1	
1910	MC/VEHICLE PROCESSING CENTER	EXTINGUISHER	2.5# ABC	26	
1910	MC/VEHICLE PROCESSING CENTER	EXTINGUISHER	5# ABC	2	
1910	MC/VEHICLE PROCESSING CENTER	EXTINGUISHER	10# ABC	6	
1913	MC/DURANGO-MCSO	EXTINGUISHER	10# ABC	7	
1913	MC/DURANGO-MCSO	EXTINGUISHER	5# ABC	1	
1914	MC/DURANGO-MCSO MOTORS	EXTINGUISHER	2.5# ABC	3	
1914	MC/DURANGO-MCSO MOTORS	EXTINGUISHER	5# ABC	3	
1914	MC/DURANGO-MCSO MOTORS	EXTINGUISHER	10# ABC	4	
1915	MC/ADULT PROB MCSO	EXTINGUISHER	10# ABC	3	
1915	MC/ADULT PROB MCSO	EXTINGUISHER	2.5# ABC	1	
1915	MC/ADULT PROB MCSO	EXTINGUISHER	5# ABC	1	
1916	MC/COURT RECORDS	EXTINGUISHER	10# ABC	3	
1916	MC/COURT RECORDS	EXTINGUISHER	WATER 2.5 GAL	7	
1917	MC/FLEET MANAGEMENT	EXTINGUISHER	10# ABC	1	
1918	MC/DURANGO CAFETERIA	EXTINGUISHER	10# ABC	2	
1918	MC/DURANGO CAFETERIA	EXTINGUISHER	06# ABC	3	
1918	MC/DURANGO CAFETERIA	HOOD SYSTEM	20# HOOD	1	
1920	MC/DURANGO SOC SVC	EXTINGUISHER	10# ABC	4	
1920	MC/DURANGO SOC SVC	EXTINGUISHER	WATER 2.5 GAL	1	
1920	MC/DURANGO SOC SVC	EXTINGUISHER	06# ABC	1	
1920	MC/DURANGO SOC SVC	EXTINGUISHER	5# ABC	2	
1921	MC/VECTOR CONTROL	EXTINGUISHER	9# HALON 1211	2	
1921	MC/VECTOR CONTROL	EXTINGUISHER	10# ABC	2	
1921	MC/VECTOR CONTROL	EXTINGUISHER	25# ABC	3	
1922	MC/VECTOR CONTROL STORAGE	EXTINGUISHER			UNDER 1801
1951	MC/TRAINING CENTER	EXTINGUISHER			NEED COUNT
1952	MC/PROPERTY & EVIDENCE	EXTINGUISHER			NEED COUNT
1961	MC/LBJ JAIL	EXTINGUISHER			NEED COUNT
1962	MC/LBJ FOOD FACTORY	EXTINGUISHER	10# ABC	100	
1963	MC/LBJ LAUNDRY	EXTINGUISHER			NEED COUNT
1964	MC/LBJ CENTRAL PLANT	EXTINGUISHER			NEED COUNT
1965	MC/RESIDENTIAL ADDMIN	EXTINGUISHER			NEED COUNT
1966	MC/RESIDENTIAL UNIT A	EXTINGUISHER			NEED COUNT
1967	MC/RESIDENTIAL UNIT B	EXTINGUISHER			NEED COUNT

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
1968	MC/LBJ TRUCK WASH	EXTINGUISHER			NEED COUNT
2006	MC/SURPRISE SERVICE STATION	EXTINGUISHER	5# ABC	1	
2006	MC/SURPRISE SERVICE STATION	EXTINGUISHER	10# ABC	3	
2021	MC/SURPRISE SUB STATION	EXTINGUISHER	5# HALON 1211	2	
2021	MC/SURPRISE SUB STATION	EXTINGUISHER	10# ABC	8	
2022	MC/SURPRISE-SHOOT RG	EXTINGUISHER	20# ABC	1	
2022	MC/SURPRISE-SHOOT RG	EXTINGUISHER	5# ABC	6	
2025	MC/NORTHWEST MAINT YARD	EXTINGUISHER	10# ABC	4	
2025	MC/NORTHWEST MAINT YARD	ANSUL SYSTEM		1	
2029	MC/NW REGIONAL CENTER	EXTINGUISHER	5# ABC	10	
2201	MC/GILA BEND SUB STA	EXTINGUISHER	10# ABC	5	
2201	MC/GILA BEND SUB STA	EXTINGUISHER	5# ABC	1	
2310	MC/GLENDALE REG DAY	EXTINGUISHER	10# ABC	11	
2310	MC/GLENDALE REG DAY	EXTINGUISHER	2.5# ABC	1	
2310	MC/GLENDALE REG DAY	EXTINGUISHER	06# ABC	1	
2312	MC/GLENDALE WIC	EXTINGUISHER			NEED COUNT
2801	MC/WEST MESA JUSTICE COURT	EXTINGUISHER			NEED COUNT
2814	MC/MESA DAY REPORTIN	EXTINGUISHER	10# ABC	10	
2818	MC/EAST MESA FLOOD CONTROL	EXTINGUISHER	5# ABC	1	
2818		EXTINGUISHER	10# ABC	3	
2818		ANSUL		1	
2852	MC/SE EQUIPMENT CTR	EXTINGUISHER	10# ABC	1	
2852	MC/SE EQUIPMENT CTR	EXTINGUISHER	06# ABC	2	
2852	MC/SE EQUIPMENT CTR	EXTINGUISHER	6# BC	2	
2852	MC/SE EQUIPMENT CTR	EXTINGUISHER	HALON 1211 10#	1	
2853	MC/SUB STA DIST #1	EXTINGUISHER	WATER 2.5 GAL	3	
2853	MC/SUB STA DIST #1	EXTINGUISHER	10# ABC	9	
2853	MC/SUB STA DIST #1	EXTINGUISHER	HALON 1211 5LB	1	
2853	MC/SUB STA DIST #1	EXTINGUISHER	5# ABC	1	
2853	MC/SUB STA DIST #1	HOOD SYSTEM	HOOD SYSTEM	1	
2855	MC/SE REG PUB SVC	EXTINGUISHER	10# ABC	52	
2855	MC/SE REG PUB SVC	HOOD SYSTEM	HOOD SYSTEM	1	
2855	MC/SE REG PUB SVC	EXTINGUISHER	5# ABC	1	
2855	MC/SE REG PUB SVC	EXTINGUISHER	2.5# ABC	1	
2856	MC/SE JUNVENILE FAC	EXTINGUISHER	10# ABC	50	
2856	MC/SE JUNVENILE FAC	EXTINGUISHER	HALON 1211 10#	1	
2860	MC/DURANGO PARKING GARAGE	EXTINGUISHER			NEED COUNT
2871	MC/SOUTH EAST JUVENILE DETENTION	EXTINGUISHER			NEED COUNT
3301	MC/WEST COURTS BLDG	EXTINGUISHER	10# ABC	31	
3301	MC/WEST COURTS BLDG	EXTINGUISHER	WATER 2.5 GAL	4	
3301	MC/WEST COURTS BLDG	EXTINGUISHER HAL	HALON 1211 9#	3	
3301	MC/WEST COURTS BLDG	EXTINGUISHER C02	C02 10#	1	
3301	MC/WEST COURTS BLDG	EXTINGUISHER HAL	HALON 1211 5LB	1	

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
3301	MC/WEST COURTS BLDG	EXTINGUISHER	5# ABC	2	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	WATER 2.5 GAL	38	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	C02 5#	2	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	5# ABC	8	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	10# ABC	28	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	20# ABC	1	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	HALON 1211 13#	2	
3302	MC/SHERIFF'S ADMIN	EXTINGUISHER	HALON 1211 5LB	1	
3303	MC/EAST COURTS BLDG	EXTINGUISHER	5# ABC	5	
3303	MC/EAST COURTS BLDG	EXTINGUISHER	10# ABC	16	
3303	MC/EAST COURTS BLDG	EXTINGUISHER H20	2.5 GAL	2	
3303	MC/EAST COURTS BLDG	EXTINGUISHER C02	CO2 15#	3	
3303	MC/EAST COURTS BLDG	HOODS		2	
3304	MC/SUPERVISOR AUDITORIUM	EXTINGUISHER	2.5 GAL WP	2	
3304	MC/SUPERVISOR AUDITORIUM	EXTINGUISHER	10# ABC	2	
3305	MC/CENTRAL COURTS	EXTINGUISHER	10# ABC	65	
3305	MC/CENTRAL COURTS	EXTINGUISHER	WATER 7.5 GAL	1	
3305	MC/CENTRAL COURTS	EXTINGUISHER	HALON 1211 5LB	4	
3305	MC/CENTRAL COURTS	EXTINGUISHER	5# ABC	5	
3305	MC/CENTRAL COURTS	EXTINGUISHER HAL	HALON 1211 9#	1	
3305	MC/CENTRAL COURTS	EXTINGUISHER	20# ABC	3	
3305	MC/CENTRAL COURTS	EXTINGUISHER	2.5# ABC	1	
3307	MC/EAST COURTS BLDG				UNDER 3303
3308	MC/COMP-MADISON PARK	EXTINGUISHER	10# ABC	2	
3308	MC/COMP-MADISON PARK	EXTINGUISHER	5# ABC	23	
3309	MC/MADISON JAIL	EXTINGUISHER	HALON 1211 5LB	9	
3309	MC/MADISON JAIL	EXTINGUISHER	20# ABC	23	
3309	MC/MADISON JAIL	EXTINGUISHER	WATER 2.5 GAL	40	
3309	MC/MADISON JAIL	EXTINGUISHER	10# ABC	41	
3309	MC/MADISON JAIL	EXTINGUISHER	C02 10#	3	
3309	MC/MADISON JAIL	EXTINGUISHER	5# ABC	2	
3309	MC/MADISON JAIL	EXTINGUISHER	06# ABC	3	
3309	MC/MADISON JAIL	EXTINGUISHER	C02 5#	2	
3309	MC/MADISON JAIL	EXTINGUISHER	HALON 1211 9#	5	
3309	MC/MADISON JAIL	EXTINGUISHER	HALON 1211 10#	2	
3309	MC/MADISON JAIL	EXTINGUISHER	HALON 1211 20#	3	
3310	MC/ADMIN BUILDING	EXTINGUISHER	CO2 BC 10LB	1	
3310	MC/ADMIN BUILDING	EXTINGUISHER	C02 10#	108	
3310	MC/ADMIN BUILDING	EXTINGUISHER	10# ABC	110	
3310	MC/ADMIN BUILDING	EXTINGUISHER	HALON 1211 5LB	2	
3310	MC/ADMIN BUILDING	EXTINGUISHER	CO2 BC 5LB	1	
3311	MC/FACILITIES BLDG	EXTINGUISHER	5# ABC	31	
3311	MC/FACILITIES BLDG	EXTINGUISHER	10# ABC	8	
3311	MC/FACILITIES BLDG	EXTINGUISHER	C02 5#	1	
3311	MC/FACILITIES BLDG(VEHICLES)	EXTINGUISHER	2.5# ABC	35	
3315	MC/JACKSON STREET GARAGE	EXTINGUISHER			NEED COUNT
3316	MC/FORTH AVE JAIL	EXTINGUISHER			NEED COUNT
3317	MC/FORENSIC SCIENCE GARAGE	EXTINGUISHER			NEED COUNT

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
3320	MC/FORENSIC SCIENCE BUILDING	EXTINGUISHER			NEED COUNT
3321	MC/SANTA FE DEPOT	EXTINGUISHER			NEED COUNT
3401	MC/OLD COURTHOUSE	EXTINGUISHER	10# ABC	20	
3401	MC/OLD COURTHOUSE	EXTINGUISHER C02	C02 5#	1	
3401	MC/OLD COURTHOUSE	EXTINGUISHER	06# ABC	2	
3401	MC/OLD COURTHOUSE	EXTINGUISHER	WATER 2.5 GAL	2	
3401	MC/OLD COURTHOUSE	EXTINGUISHER	HALON 1211 9#	1	
3601	MC/BARTLETT LAKE AID	EXTINGUISHER	10# ABC	4	
3601	MC/BARTLETT LAKE AID	EXTINGUISHER	WATER 2.5 GAL	1	
3601	MC/BARTLETT LAKE AID	EXTINGUISHER	20# ABC	1	
3601	MC/BARTLETT LAKE AID	EXTINGUISHER	HALON 1211 17#	2	
3602		EXTINGUISHER			UNDER 3601
3603		EXTINGUISHER			UNDER 3601
3604		EXTINGUISHER			UNDER 3601
3801	MC/EMER SVC ADMIN	EXTINGUISHER	10# ABC	9	
3801	MC/EMER SVC ADMIN	EXTINGUISHER	15# ABC	1	
3801	MC/EMER SVC ADMIN	EXTINGUISHER C02	CO2 15#	4	
3801	MC/EMER SVC ADMIN	EXTINGUISHER	5# ABC	4	
3801	MC/EMER SVC ADMIN	EXTINGUISHER	7.5# ABC	1	
3802	MC/EMER SVC WAREHOUSE	EXTINGUISHER			UNDER 3801
3804	MC/EMER SVC STORAGE BUILDING	EXTINGUISHER			UNDER 3801
3807	MC/CENTRAL CLINIC	EXTINGUISHER	10# ABC	19	
3807	MC/CENTRAL CLINIC	EXTINGUISHER	5# ABC	2	
3807	MC/CENTRAL CLINIC	EXTINGUISHER	HALON 1211 9#	1	
3808	MC/ADMIN OFFICE	EXTINGUISHER	5# ABC	4	
3810	MC/NORTHEAST FUEL	EXTINGUISHER	10# ABC		
3810	MC/NORTHEAST FUEL	EXTINGUISHER	10# ABC		
3817	MC/ADULT PROB CTR	EXTINGUISHER	5# ABC	10	
3817	MC/ADULT PROB CTR	EXTINGUISHER	10# ABC	1	
3818	MC/ADULT PROB CTR	EXTINGUISHER	5# ABC	1	
3824	MC/LIBRARY DIST HDQ	EXTINGUISHER	10# ABC	9	
3824	MC/LIBRARY DIST HDQ	EXTINGUISHER	5# ABC	1	
3824	MC/LIBRARY DIST HDQ	EXTINGUISHER	CO2 BC 5LB	2	
3824	MC/LIBRARY DIST HDQ	EXTINGUISHER HAL	HALON 1301	1	
3913	MC/AGRICULTURAL EXT	EXTINGUISHER	10# ABC	8	
3933	MC/ADULT PROBATION OFFICE	EXTINGUISHER	5# ABC	6	
4012	MC/PUB HLTH HOMELESS	EXTINGUISHER	10# ABC	2	
4019	MC/SHERIFF'S DETENTI	EXTINGUISHER H20	2.5 GAL	3	
4020	MC/LAVEEN LIBRARY	EXTINGUISHER	5# ABC	2	
4040	MC/SEVENTH AVE WIC	EXTINGUISHER			

EXHIBIT 3
FMD FIRE EXTINGUISHER INVENTORY

SERIAL 07014-S

Build #	location	class	type	Qty	Notes
4121	MC/SHERIFFS COMP CTR	EXTINGUISHER	5# ABC	5	
4121	MC/SHERIFFS COMP CTR	EXTINGUISHER	15# ABC	2	
4126	MC/NW JUSTICE COURT	EXTINGUISHER	10# ABC	2	
4126	MC/NW JUSTICE COURT	EXTINGUISHER	06# ABC	1	
4126	MC/NW JUSTICE COURT	EXTINGUISHER	WATER 2.5 GAL	1	
4136	MC/FLOOD CNTL NORTH	EXTINGUISHER	5# ABC	4	
4136	MC/FLOOD CNTL NORTH	EXTINGUISHER	10# ABC	2	
4136	MC/FLOOD CNTL NORTH	EXTINGUISHER	AUTO SYSTEM	1	
4136	MC/FLOOD CNTL NORTH	EXTINGUISHER	15# ABC	1	
4137	MC/SECURITY CENTER	EXTINGUISHER			UNDER 4157
4157	MC/SECURITY BUILDING	EXTINGUISHER	5# ABC	90	
4157	MC/SECURITY BUILDING	EXTINGUISHER	10# ABC	15	
4157	MC/SECURITY BUILDING	EXTINGUISHER	CO2	14	
4501	MC/SAGUARO LAKE AID	EXTINGUISHER HAL	17# HALON	2	
4501	MC/SAGUARO LAKE AID	EXTINGUISHER	20# ABC	2	
4501	MC/SAGUARO LAKE AID	EXTINGUISHER	5# ABC	3	
4501	MC/SAGUARO LAKE AID	EXTINGUISHER	10# ABC	1	
4502	MC/SAGUARO LAKE DOCK-SLIP	EXTINGUISHER			UNDER 4501
4503	MC/SAGUARO LAKE RESIDENCE #8	EXTINGUISHER			UNDER 4501
4602	MC/SCOTTSDALE ASSESSOR	EXTINGUISHER	10# ABC	6	
4608	MC/SCOTTSDALE JUSTIC COURTS	EXTINGUISHER			NEED COUNT
5105	MC/EASTSIDE VET CTR	EXTINGUISHER	15# ABC	3	
5105	MC/EASTSIDE VET CTR	EXTINGUISHER	10# ABC	8	
6202	MC/ WAREHOUSE/PRINT	EXTINGUISHER	10# ABC	12	
6202	MC/ WAREHOUSE/PRINT	EXTINGUISHER	WATER 2.5 GAL	7	
6202	MC/ WAREHOUSE/PRINT	EXTINGUISHER HAL	HALON 1211 9#	1	
6202	MC/ WAREHOUSE/PRINT	EXTINGUISHER	5# ABC	2	
6202	MC/ WAREHOUSE/PRINT	EXTINGUISHER	2.5# ABC	1	
6202	MC/ WAREHOUSE/PRINT	EXTINGUISHER	20# ABC	1	
6205	MC/SHERIFF WAREHOUSE	EXTINGUISHER			NEED COUNT
6401	MC/APACHE LK-AID STA	EXTINGUISHER	20# ABC	3	
6401	MC/APACHE LK-AID STA	EXTINGUISHER	06# ABC	1	
6401	MC/APACHE LK-AID STA	EXTINGUISHER	2# ABC	2	
6401	MC/APACHE LK-AID STA	EXTINGUISHER	10# ABC	1	
6402	MC/APACHE LK HELICOPTER PAD	EXTINGUISHER			UNDER 6401
6403	MC/APACHE LK DOCK-SLIP	EXTINGUISHER			UNDER 6401
6603	MC/BLU PT BOOKING TR	EXTINGUISHER	10# ABC	5	
6604	MC/BLU PT BOOKING TR	EXTINGUISHER			UNDER 6603
6605	MC/BLU PT TRANSMITTER & AID	EXTINGUISHER			NEED COUNT